INVENTORY ADJUSTMENT REPORT (IAR)					SSA						MATCAT			VOUCHER NUMBER				
											DODAAC	DATE		SERIAL				
FOR THE USE OF THIS FORM, SEE DA PAM 710-2-2; THE PROPONENT AGENCY IS DCS, G-4.																		
TOTAL NUMBER OF ITEMS IAR REASON			STATION							COUNT CA	RD LOCATION				•			
					C O N D	S E C	R I C C	RECORDED BALANCE	QUANTITY INVENTORIED	_	POST			LINIT	EXTENDED PRICE		RICE	
ITEM	STOCK	< NUMBER	ITEM NOUN							ĖD	GAIN	LOSS	UI	UNIT PRICE	GAIN		LOSS	
CUT —													CAIN			— CUT		
THESE A IF THE REA THE SSA C	RCLED ITEMS	MANDER OVE THE ADJUSTMENT OF ALL ITEMS NOT CIRCLED. CLED ITEMS WILL BE SUPPORTED BY ACTION UNDER: [CIRCLE ONE] AR 15-6 AR 735-11									GAIN	TOTAL D	OLLARS	LOSS				
DATE SIGNATURE DATE			DATE		SIGNATURE					DATE	IAR REVIEWED INITIALS			GAIN	NET DO	LLARS	LOSS	
												1		1				